

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5				
2. Amendment/Modification No. 01		3. Effective Date 2004FEB24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRAK INTERNATIONAL 369 W WESTERN AVE PORT WASHINGTON, WI. 53074-2160 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>		9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.		DAAE07-95-D-R012/0043	
Code 3Y949 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13)		2003SEP05	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$4,464.08									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In									
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES									
<input type="checkbox"/> D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304					
15B. Contractor/Offeror (Signature of person authorized to sign)				15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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Name of Offeror or Contractor: TRAK INTERNATIONAL		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this Modification 01 to Delivery Order 0043 is to establish CLIN 0026AC to fund additional repairs on PVT vehicle #4 and revise Performance Completion Date for all 3 CLINs.
- Added to the Scope of Work (Section C of basic delivery order) is the following:

Remove/Replace the following items on PVT #4

AXLE COMPONENTS

NOUN	PART NUMBER	QTY
Gear Cluster	1102006	1
Bearing, Washer	1321333	1
Gear, Spur	1321566	1
O-Ring	8040686	1
Gear, Internal	1321374	1
Nut, Plain, Hexagon	1321607	1
Cone and Roller	1321567	1
Cup, Tapered Roller	1321617	1
Seal, Plain Encased	8040702	1
Nut, Plain Extended	8786567	12
Bolt, Shoulder	1100088	12
Seal, Plain Encased	8040722	1
Bushing, Sleeve	8040717	1
Cylinder	8040717	1
- After negotiation, the parties have agreed to a price of \$4,464.08 for the additional effort.
- The Performance Completion Dates for CLINs 0026AA and 0026AB is changed to April 30, 2004. The Performance Completion Date for newly established CLIN 0026AC is April 30, 2004.
- The place of performance for this effort is JLG/Omniquip, Sunset Road, Port Washington, WI.
- As a result of the above, the delivery order amount is increased by \$4,464.08 from \$45,420.76 to \$49,884.84.
- Except as provided herein, all contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0026AA	<div>SERVICES LINE ITEM</div> <div>NOUN: REFURBISHMENT OF PVT NO. 4 PRON: PL36J0132T PRON AMD: 01 ACRN: AA AMS CD: 53657240169</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH </div>				

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Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001130-APR-2004 \$4,464.08				

Name of Offeror or Contractor: TRAK INTERNATIONAL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0026AC	P146J2132T 53657240173 A14P51731C2T	AB 1 4ZCJ16	\$ 0.00	\$ 4,464.08	\$ 4,464.08
NET CHANGE				\$ 4,464.08	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42035000041C1C09P53657231E1 S20113	W56HZV	\$ 4,464.08
NET CHANGE				\$ 4,464.08

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 45,420.76	\$ 4,464.08	\$ 49,884.84